

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS FREEMAN
CAREY FREEMAN
Debtor(s)

Case No. 09-35747

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2009.
- 2) The plan was confirmed on 11/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/18/2012.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,145.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,965.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,965.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$966.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,966.72**

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BASS & ASSOCIATES	Unsecured	2,559.00	2,558.86	2,558.86	0.00	0.00
BASS & ASSOCIATES	Unsecured	3,234.00	3,233.86	3,233.86	0.00	0.00
CANDICA LLC	Unsecured	2,408.00	2,408.02	2,408.02	0.00	0.00
CANDICA LLC	Unsecured	1,099.00	1,099.07	1,099.07	0.00	0.00
CAPITAL ONE BANK	Unsecured	4,276.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	4,211.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,184.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	554.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,128.00	1,128.25	1,128.25	0.00	0.00
EAST BAY FUNDING	Unsecured	574.00	574.92	574.92	0.00	0.00
FIFTH THIRD MORTGAGE COMPANY	Secured	5,342.65	477.72	477.72	477.72	0.00
FIFTH THIRD MORTGAGE COMPANY	Secured	0.00	0.00	0.00	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	285.00	291.02	291.02	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	NA	5,145.29	5,145.29	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	NA	1,025.05	1,025.05	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	15,450.00	15,450.00	15,450.00	8,400.25	1,116.40
NISSAN MOTOR ACCEPTANCE CORP	Secured	8,100.00	5,499.28	5,499.28	5,499.28	504.63
PORTFOLIO RECOVERY ASSOC	Unsecured	1,913.00	1,913.42	1,913.42	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,034.00	2,034.69	2,034.69	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	442.00	442.34	442.34	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	917.00	924.38	924.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	344.00	344.46	344.46	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,330.00	1,340.19	1,340.19	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,707.00	2,707.38	2,707.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,651.00	1,664.34	1,664.34	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	378.00	380.94	380.94	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	191.00	191.10	191.10	0.00	0.00
ROGERS & HOLLAND	Unsecured	2,635.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	642.00	1,029.63	1,029.63	0.00	0.00
VON MAUR	Unsecured	201.00	200.94	200.94	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	729.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD FINANCIAL NETWORK	Unsecured	520.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	4,830.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$477.72	\$477.72	\$0.00
Debt Secured by Vehicle	\$20,949.28	\$13,899.53	\$1,621.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,427.00	\$14,377.25	\$1,621.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,638.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,966.72</u>	
Disbursements to Creditors	<u>\$15,998.28</u>	
TOTAL DISBURSEMENTS :		<u>\$18,965.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/11/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.